

CITY OF SANTA CLARA

OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
1100 SPACE PARK LLC	11/23/2016	609863	23,615.89
A&M PROPERTY MANAGEMENT	7/24/2015	594178	68.93
ABDULELAH ALAMRI	2/15/2018	622203	48.16
ABE YUSUKE	1/7/2016	599447	128.13
ADDINGTON LINSEE	1/21/2016	599937	29.25
AGUS SOEGIARTO	11/22/2017	620217	120.31
AIHARA MASAMI	10/2/2015	596533	15.00
AIR PRODUCTS & CHEMICALS INC	3/29/2018	623347	30.00
AKIRA ASANO	2/23/2017	612492	114.24
AKSIT KAAAN	9/4/2015	595652	146.84
ALAM FARIDUL	7/28/2016	606208	141.67
AL AUGAILI AHMAD	3/23/2017	613245	141.48
ALEJANDRO ANGELES	12/7/2017	620545	185.17
ALEXEY KRAVETS	11/16/2017	619989	107.37
ALVES JOANA IV	5/26/2016	604130	134.54
AMERIX GROUP INC	9/18/2015	596032	26.66
ANDERSON KATHERINE	10/6/2016	608310	27.88
ANDY GOZALING	8/31/2017	618081	167.43
ANISH PATIL	2/15/2018	622206	8.13
APOORVA DANEVA	6/28/2018	625821	75.75
ARAVIND CHIRUKURI	8/11/2016	606659	44.97
ASAN OZAN	3/3/2016	601275	56.76
ATWOOD CHERILYN	2/23/2017	612496	69.04
AVILA ROSA	2/2/2017	611832	8.29
AYELET SWISA	6/21/2018	625602	144.05
BADARI MANDYAM	6/28/2018	625822	5.32
BALLEW SHANE	9/4/2015	595669	227.71
BARELA MARIA	1/7/2016	599409	26.62
BAYSIDE BUILDERS INC.	11/10/2016	609489	120.48
BEDI ASHPREET	5/25/2017	615169	11.62
BENITEZ JAVIER	6/29/2017	616310	92.73
BERGMAN EVE	7/14/2016	605784	4.00
BERMUDEZ ELENA	2/2/2017	611830	8.29
BHARADIA JATIN	5/25/2017	615187	25.36
BHASKARAN MANIKANDAN	10/30/2015	597446	42.44
BHATNAGAR AMIT	5/25/2017	615168	35.95
BHUPAL REDDY SHADA	8/31/2017	618085	27.29
BLAKE COLM	12/1/2016	610049	25.33
BOBDE PANKAJ	7/13/2017	616636	24.39
BOLDON BRUCE	7/24/2015	594192	111.10
BOREDDY RAMAMOHAN REDDY	8/31/2017	618122	34.16
BOY SCOUT TROOP #74	12/10/2015	598714	13.00
BOY SCOUT TROOP #74	11/3/2016	609277	62.00
BRANDT JAMES	1/5/2017	611053	257.07
BRECHT FRANCOIS	4/5/2018	623533	275.77
BRESANI MARIE	8/3/2017	617369	9.00
BRIGHAM PAMELA	10/29/2015	597335	61.00
BROWN RICHARD	1/26/2017	611644	150.00

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BUBBLE BAY TEA	6/14/2018	625364	138.26
CABOT AVENUE HOA	4/7/2016	602453	202.54
CALAYAG CHYNNA ALEXANDRIA	5/25/2017	615133	126.49
CAMBRON EUJENIO	12/21/2017	620940	119.76
CAO LUN	1/7/2016	599408	121.90
CAPLEHORN ROBERT	11/25/2015	598231	195.49
CAROL ALAMEDA	3/8/2018	622800	28.46
CAROLINA MORALES	12/21/2017	620942	172.15
CARRERA PORFIRIO	4/19/2018	623890	58.38
CARROLL CULLEN	11/25/2015	598159	18.31
CELLEBRITE USA CORP	3/22/2018	623232	3,357.20
CENTERPLATE	6/21/2018	625650	15,480.93
CESAR ELIAS NAJARO	6/7/2018	625099	140.36
CHAE EUN KIM	6/28/2018	625823	107.30
CHAN ANAN	8/7/2015	594702	79.37
CHAN JOHN	6/21/2018	625652	5,934.75
CHAN KAI	10/30/2015	597441	127.49
CHANDRAATMADYA KELVIN	10/6/2016	608312	86.74
CHAREGAONKAR AMEY	1/7/2016	599356	130.35
CHAT SACHIN D	5/26/2016	604161	16.53
CHAUHAN UTTAM	10/16/2015	596971	18.14
CHEANG CELINIA SONG	1/19/2017	611423	30.19
CHELLAPPA SATISH	10/19/2017	619302	14.60
CHEN JIA	12/1/2016	610071	25.25
CHEN JIA	12/8/2016	610316	124.71
CHEN WENZHE	12/8/2016	610367	10.66
CHEN YAN ZHONG	1/7/2016	599445	265.56
CHINTANAPINNA MOHANPRIYABARSHI	6/29/2017	616232	135.21
CHIRAG TAUNK	12/7/2017	620548	119.33
CHO MIRA	3/1/2018	622621	64.24
CHOQUETTE RICHARD	7/10/2015	593769	44.78
CHOU WEI	4/6/2017	613806	106.61
CHUNDI CHANDRASEKHAR	7/24/2015	594199	38.61
CLOBERT MAGALI	12/1/2016	610082	115.48
CODY MICHAEL	4/28/2016	603201	40.95
COLE HELEN	5/26/2016	604123	109.40
COLEMAN JANETTA R	6/9/2016	604573	255.45
CONTINUING HEALTH EDUCATION	2/18/2016	600829	184.32
COTA-MURPHY CAROLINE	5/26/2016	604098	90.91
CREATIVE CAMERA	1/7/2016	599369	71.13
CRUZ-POSADA NEFTE C	8/11/2016	606682	29.09
CWEA-SCVS	3/22/2018	623198	130.00
CWEA-SCVS	3/29/2018	623351	455.00
CYCOR SYSTEMS	10/13/2016	608526	190.07
CYNTHIA BARRAZA	8/31/2017	618090	15.96
D.R. HORTON	11/25/2015	598462	100.00
DAN HUANG	10/19/2017	619259	19.93
DANG LISA	12/21/2017	621037	300.00

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DANIEL BREITENBACH	6/7/2018	625101	5.66
DANIEL PARK	6/28/2018	625824	109.59
DAS ANJU	10/13/2016	608527	464.02
DAS DEBASIS	1/7/2016	599374	82.53
DAVID ALBERTO RAMIREZ	10/6/2016	608280	284.45
DAVID MARTIN GALE INC	10/19/2017	619261	227.61
DE RAVESCHOOT ERIC PIERS	10/6/2016	608288	8.26
DEWANTO MICHELLE	12/8/2016	610332	134.92
DICKERSON MICHAEL	7/24/2015	594249	69.47
DILLARD DWAYNE	1/5/2017	611058	180.50
DING GUI	10/6/2016	608298	92.80
DJ REMODELING MASTERS LLC	1/5/2017	611057	13.56
DOMABI HAMIDREZA MIRZAEI	6/9/2016	604556	100.71
DOMINIC SANDOVAL	1/11/2018	621297	16.00
DONEGAN STUART	1/7/2016	599439	113.73
DONG LARA	11/17/2016	609745	45.00
DONG WEN	6/29/2017	616413	142.77
DOPPO KATO	10/19/2017	619262	167.49
DOS SANTOS ANDRE SOUZA	5/26/2016	604049	37.18
DUTTA DEBOJYOTI	11/12/2015	597744	50.00
DYSON LINDSEY	11/25/2015	598202	27.62
EBI CONSULTING	8/11/2016	606771	17.22
EBIHARA HIROAKI	12/1/2016	610063	11.02
EDMUNDSON STEPHEN	8/11/2016	606701	9.43
EDWARD H LAWTON	7/20/2017	616869	100.87
EISEN TYLER	9/4/2015	595676	24.56
EKATERINA MARCHENKO	7/19/2018	626299	10.00
EKI IYOBO	10/13/2016	608534	124.89
ELHARBI NASSAR	10/2/2015	596538	76.74
ESCAMILLA YARLEY	7/9/2015	593737	10.00
ESHE JHAMB	10/19/2017	619266	83.94
EUCHNAR MARK	7/28/2016	606232	31.11
EYSENBRANDTS STEVEN	10/30/2015	597478	126.93
FAHAD ALSABAH	8/24/2017	617863	63.38
FALLAS ESTHER	3/23/2017	613256	21.47
FARAG MAWAHEB	5/25/2017	615202	16.25
FASTENAL CO	3/22/2018	623201	301.34
FATIMA AJAZ	8/11/2016	606653	80.65
FATIMAH GHASSEMI	5/3/2018	624255	21.78
FEDERICO ROJAS	6/14/2018	625369	10.60
FERNANDEZ AARON	5/18/2017	614938	100.00
FICK STEAPHEN	11/25/2015	598245	338.06
FLORES SOLEDAD G	2/25/2016	601094	58.51
FLYNN JOHN F	6/30/2016	605373	10.00
FONG WAIKIT	10/2/2015	596561	92.47
GANDHI POOJA	10/20/2016	608806	126.13
GANDHI SHRUTI	7/24/2015	594270	47.01
GARCIA FRANCISCO	10/2/2015	596501	54.84

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
GARCIA MICHAEL	3/17/2016	601730	17.00
GELLEPISTONY	10/19/2017	619306	11.89
GILL DUNCAN	11/16/2017	619999	14.80
GOMEZ JUAN	10/19/2017	619277	11.08
GORDON PAPALIAS	6/28/2018	625787	71.00
GOSAVI ONKAR	1/5/2017	611069	144.61
GRIGGS ROBERT	7/28/2016	606246	225.00
GUERRERO AMY	11/25/2015	598456	0.12
GUI YANGYANG	2/1/2018	621856	55.51
GUNAWAN CLAUDIA	8/21/2015	595113	36.48
GUNDABOINA SAIPAVANKRISHNA	2/23/2017	612515	134.99
HADATI ARMAN	1/7/2016	599359	8.49
HASLEY COURTNEY	12/1/2016	610051	19.01
HALIM JONATHAN	1/7/2016	599397	47.03
HANEY HEATHER	6/29/2017	616488	52.00
HAO YUNFENG	8/21/2015	595152	113.59
HARI SRINIVASAN	8/17/2017	617755	33.00
HARSHAD KULKARNI	6/21/2018	625610	128.26
HATTAMIMI MUHAMMAD	9/4/2015	595661	151.45
Haugland Michael	5/26/2016	604153	14.69
HERRON DAVID	10/20/2016	608796	22.62
HO JOHN	1/19/2017	611429	11.71
HO WAN CHON	2/16/2017	612302	112.19
HON PETER	10/19/2017	619296	7.55
HOUSE OF PAIN TATTOOS INC	6/9/2016	604570	369.31
HUANG LIANGJUN	12/1/2016	610081	17.75
HUANG YILIN	1/21/2016	599969	138.78
HUFF BRADLEY	3/17/2016	601869	25.00
HULL KEVIN	5/25/2017	615150	73.53
HUR KUN YONG DBA SAN FELIPE CLEANERS	1/7/2016	599402	185.74
HUYNH LAN	6/29/2017	616329	459.80
IMPACT MARKETING DISPLAYS LLC	7/28/2016	606216	224.37
IOTTI NICOLA	10/30/2015	597459	100.02
IRAHETA DINA	11/25/2015	598463	10.00
IRENE BORZ DBA REO 1 TEAM	6/21/2018	625612	210.81
IRONMAN KAI INC	10/6/2016	608303	352.59
ISHWINDERJIT SINGH	7/12/2018	626166	150.00
J. GARCIA PINEDO GARCIA	12/21/2017	620893	126.00
JAEHO HA	8/31/2017	618101	58.60
JAISWAL KUNAL	10/6/2016	608316	94.22
JAMES VIDUNAS	6/21/2018	625574	270.28
JAN KOPANSKI	11/22/2017	620238	80.75
JANOVICH TONY	10/15/2015	596782	3.80
JARIWALA MEET	10/30/2015	597452	74.58
JEFFREY NELSON	6/7/2018	625075	24.99
JEFTA LIADI	6/7/2018	625115	141.91
JEONG JAE SIK	2/23/2017	612505	83.80
JIAXIN ZHU	8/24/2017	617871	89.93

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
JIE DENG	5/3/2018	624259	492.66
JOE KUS	7/20/2017	616875	33.92
JOEL VILLOTA NAHINE	2/15/2018	622232	28.54
JOHNSON TIMOTHY	12/8/2016	610319	235.67
JP MORGAN CHASE BANK	9/29/2016	608125	593.67
JUCO CECILIA	4/14/2016	602699	174.42
JULIE HWANG	7/26/2018	626511	29.62
JUNG SUIN	10/13/2016	608570	110.34
KAHUA FATIH	4/6/2017	613712	126.50
KALATHOORU VENKATESH	6/29/2017	616408	15.88
KAMBOJ ROHITASH	2/16/2017	612287	44.06
KANDURU SRINIVASA	5/12/2016	603622	89.29
KARBASSYOON DARIUSH	9/4/2015	595637	68.09
KARRI SANDHYA REDDY	6/9/2016	604590	23.83
KASHIYAMA TOSHIHIKO	11/25/2015	598260	128.81
KASIM SUKEMI	10/6/2016	608355	222.57
KATTI SOURABH	12/8/2016	610352	373.19
KAUR PRABHJOT	2/23/2017	612511	9.14
KELLI BRIDGES	7/20/2017	616877	26.08
KENNEDY MICHAEL EMPLOYEE ID# 6943	2/8/2018	622109	15.02
KENNETH HUGHES	2/15/2018	622185	15.77
KENZEL MICHAEL	3/3/2016	601271	102.99
KHALEEL AHMED	4/5/2018	623552	5.53
KHAYAT AHMAD	5/3/2018	624260	94.05
KILARU CHALAPATHI	10/13/2016	608522	125.66
KIM BORA	12/8/2016	610301	94.01
KIM HANSAEM	10/30/2015	597427	130.71
KIM JIYOUNG	7/28/2016	606220	7.24
KIM JUNG	2/23/2017	612506	62.49
KIM MANFREDI	4/5/2018	623520	231.75
KIM MICHAEL	1/19/2017	611436	8.37
KIM MINKYU	6/9/2016	604583	64.05
KIMURA KOICHI	6/9/2016	604577	65.13
KIRAKU	12/21/2017	620965	110.35
KIRIYA TAKAO	5/4/2017	614524	127.49
KOJI OGAWA	8/31/2017	618109	33.22
KOTA NAGA SAIRAM	10/6/2016	608333	121.70
KOVVALI NIRMALA	5/12/2016	603619	22.18
KUCHIKULLA SHRAVYA	4/14/2016	602728	121.30
KUHNS ARIEL	12/8/2016	610325	59.00
KUHNS ARIEL	2/23/2017	612509	135.73
KULSHRESTHA RAKESH	1/5/2017	611070	124.77
KUMAR ANIL	10/6/2016	608263	75.98
KWON JUSTINA	4/6/2017	613776	61.46
LAI RICHARD CHIKIN	10/13/2016	608557	126.34
LAKESIDE TAVERN INC DBA AXIS	2/15/2018	622240	807.21
LAM ALEXANDER CHUN YIU	7/28/2016	606200	112.00
LAN HAOMING	6/29/2017	616298	39.84

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
LANE GENE	12/1/2016	610061	1,574.70	
LAUREN CALI	11/22/2017	620244	19.00	
LEAL DANNY	10/6/2016	608279	312.91	
LEE JAMES	1/7/2016	599393	19.12	
LEES MONICA	5/25/2017	615204	63.75	
LEUNG EDMOND	4/6/2017	613765	90.11	
LI DELONG	8/11/2016	606665	123.72	
LI WANYING	6/30/2016	605402	113.05	
LI WEITAI	10/6/2016	608318	10.10	
LIE JENNIFER	8/21/2015	595125	75.87	
LIGETI ALEXANDER	4/7/2016	602413	251.25	
LINDAHL JENNIFER	6/28/2018	625941	10.00	
LIU GUOJIAN	10/6/2016	608299	128.16	
LIU JIAHAO	4/28/2016	603194	62.54	
LIU XINCHAO	7/24/2015	594292	57.02	
LOERA VALERIA CANTU	4/7/2016	602518	147.59	
LOVISOLO LEANDRO	12/1/2016	610080	116.40	
LU ZHENGXUAN	1/7/2016	599448	134.45	
LU ZHIHAO	1/21/2016	599971	129.29	
LUO YAO	4/7/2016	602522	5.29	
LY MENG	7/28/2016	606233	635.99	
MACLA MOVIMIENTO DE ARTE Y CULTURA LATINO AMER	8/3/2017	617365	500.00	
MADALA JAYA S	12/1/2016	610070	8.14	
MADKAIKAR VIVEK	10/13/2016	608574	144.86	
MAHADEVAN MOHAN	11/16/2017	620012	9.36	
MAKA FRANCIS	5/26/2016	604113	195.72	
MAKHORKINA NATALIA	4/7/2016	602493	15.36	
MAKIKO MIKAWA	12/7/2017	620558	142.76	
MALCOLM PETER	11/16/2017	620010	26.97	
MALEKAR ROHIT	4/7/2016	602506	20.35	
MALHOTRA VENKATESH	2/16/2017	612300	123.25	
MANAPSAL JULITA	4/5/2018	623549	182.56	
MANCUSO CLAIR	4/20/2017	614233	271.88	
MANROOP SINGH	12/21/2017	620969	94.54	
MARAM SRINIVAS	12/8/2016	610354	9.95	
MARCELA JARA	10/6/2016	608324	28.52	
MARGOT LE ROUZIC	12/21/2017	620971	132.68	
MARIA KLAUS	7/19/2018	626342	12.00	
MARIA MAGDALENA SANCHEZ	6/7/2018	625124	121.41	
MARIAN ALIN PETRE	4/19/2018	623901	116.13	
MARREROS STEVE	1/7/2016	599438	89.36	
MARTIN COTTERAL	10/19/2017	619287	85.17	
MASAZUMI FUJIMOTO	7/26/2018	626445	21.68	
MASON STEFAN & JOANNA	7/28/2016	606253	105.23	
MATHUR KUNAAL	12/1/2016	610078	49.05	
MAXIM ZARZHEPSKIY	7/26/2018	626446	27.57	
MAYFLOWER DAY SPA WELLNESS LANDING INC	6/14/2018	625378	1,320.83	
MAYORGA ELDA	9/4/2015	595640	552.17	

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ME PLUS BEAUTY & COSMETICS	9/4/2015	595657	265.24
MEDIA SONAR TECHNOLOGIES INC	6/28/2018	625799	5,376.25
MEHNER WENDY	1/21/2016	599963	10.57
MEJIA LYDIA	5/3/2018	624263	24.24
MELINDA R CIRIT	4/12/2018	623719	38.62
MENG XUEJUN	6/9/2016	604555	202.82
MENON SOWMYA	6/7/2018	625141	15.41
MERCURY NETWORKS	8/7/2015	594716	1,294.49
MICHELLE FONGSON SOL JUMPERS	8/3/2017	617275	1,489.20
MICOV IGOR	12/1/2016	610066	93.43
MIDWAY ENTERPRISES	8/31/2017	618118	45.40
MINDONG KIM	9/21/2017	618587	127.59
MISSION LIONS FOUNDATION	6/28/2018	625836	17.07
MITRA TIYASA	4/28/2016	603217	10.93
MIVE TODD	10/20/2016	608813	59.25
MOKAJHI MAHESH MOHAN	7/24/2015	594244	46.57
MOM'S CLUB OF SANTA CLARA	12/10/2015	598798	24.00
MOM'S CLUB OF SANTA CLARA	11/3/2016	609349	61.00
MONBERG ULRIK	4/28/2016	603218	133.19
MONTES ROSA	7/9/2015	593702	50.00
MOORE GWEN	7/26/2018	626447	29.71
MOTE ROBERT	10/6/2016	608345	34.88
MUKHERJEE SOUMYAJIT	5/25/2017	615216	10.00
MUNUKUNTLA SUMAN	10/30/2015	597479	110.36
MURALIDHARAN SUJATHA	10/13/2016	608571	5.25
MURPHY SHEILA	8/11/2016	606698	45.86
MURPHY-TROTZKY ELI	5/4/2017	614543	14.21
MUTHIRAKKAL AJEESH	12/21/2017	620936	14.13
MYCHAJLO ALJORUFIN MOJICA	11/22/2017	620321	43.70
MYERS THOMAS	4/7/2016	602516	157.68
NAIDU SHOMA	9/4/2015	595671	23.04
NAINESH NAYUDU	1/25/2018	621793	50.00
NANO UNITY	5/25/2017	615205	275.84
NAOTAKA TAMA	2/15/2018	622249	13.88
NAPA AUTO PARTS	7/27/2017	617205	1,085.46
NARAYANANKUTTY SANKAR	10/13/2016	608563	118.46
NATH UMAR S	5/26/2016	604171	13.43
NAVIN VEMURI	11/9/2017	619804	30.41
NESSCHAY KUMMAR	6/7/2018	625129	139.84
NETANEL WEIZMAN	4/19/2018	623904	21.54
NETTAVONG SIRISAYARAD	11/25/2015	598240	24.87
NEWADKAR SHASHANK	5/26/2016	604162	93.00
NGO TRUC	1/21/2016	599961	38.71
NGUYEN AMY	10/13/2016	608510	6.03
NGUYEN QUAN	2/16/2017	612284	102.28
NICK WAHLQUIST	6/14/2018	625379	8.15
NIEUWOUDT MARTIN	5/4/2017	614554	109.17
NISHIMA OSAMU	11/25/2015	598218	107.76

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NOLL ROSE FOX	6/29/2017	616376	48.00
NORALAH MEDICAL CLINIC INC	12/1/2016	610091	841.63
NORMA JEAN VALDEZ	6/21/2018	625582	50.00
NOZUE HIROSHI	3/23/2017	613263	109.93
OH JAMES	1/21/2016	599930	430.64
OKAMOTO FUHITO	5/25/2017	615179	135.81
OLIMP INTERNATIONAL CORP	10/2/2015	596541	37.19
OLLER BROS INC	4/28/2016	603206	17.84
OSHAUGHNESSY KYLE	3/23/2017	613281	94.27
OSNAN BULENT	3/23/2017	613249	114.27
OSORIO BRENDA	8/10/2017	617555	7.00
PACIFIC TELEMAGEMENT SVCS	11/3/2016	609364	228.00
PAI KISHAN	12/1/2016	610076	163.26
PALANIAPPAN SITHAMBARAM	11/12/2015	597871	67.25
PARACHONIAK JASON	10/2/2015	596514	145.58
PATRICIA DINIZ	3/1/2018	622634	55.06
PATRICK VELASQUES	2/15/2018	622255	65.29
PEARSON SABRINA	4/20/2017	614311	271.88
PEREZ CASIMIRO	2/23/2017	612495	11.12
PERMANA DEVIN	8/21/2015	595118	120.12
PFAFF OLIVIA	1/21/2016	599944	27.44
PHAM ANHUU	5/4/2017	614538	615.74
PHIL ORR	4/26/2018	624078	422.68
PHILIPSE EVA	2/18/2016	600834	129.85
PHU NGUYEN	5/10/2018	624539	6,982.00
PRADHAN SHWETAL	6/8/2017	615651	50.00
PRASAD SUMANGALA	11/12/2015	597692	39.67
PU FEI	2/23/2017	612498	107.38
PUROHIT AMITABH	6/30/2016	605353	128.56
QAOUYUN YI	7/28/2016	606266	93.46
RAIN ANQI	4/6/2017	613756	10.00
RAJA PANDI	3/8/2018	622816	78.47
RANADE PRASANNA	8/7/2015	594719	27.72
RANGEL AMADO	2/18/2016	600883	150.00
RAPHARLA PREM CHAND	2/16/2017	612282	96.20
RAY L HELLWIG MECHANICAL CO INC	2/16/2017	612285	75.23
RAY SOUMITRY JAGADEV	10/6/2016	608352	15.68
RAYON CECILIA	7/20/2017	616935	10.50
REBECCA F JASKOT	8/31/2017	618123	27.59
REN CHUAN	12/1/2016	610047	108.73
RENDON CARLOS	10/13/2016	608521	16.45
RICHARDSON JEWEL	6/9/2016	604574	138.14
RIDDELL LINDA	12/1/2016	610099	13.97
RIVERA ANNA	10/30/2015	597396	180.63
RNR VAPORS LLC	3/8/2018	622818	15.77
ROBERT GEFFERT	7/26/2018	626451	51.15
RODRIGUEZ ALEJANDRO	2/18/2016	600820	112.96
ROMERO ANNA	7/13/2017	616648	102.09

CITY OF SANTA CLARA

OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
RONCO DEVELOPMENT	10/19/2017	619299	103.79
ROSS KELLY	8/21/2015	595128	25.49
ROZSA PETER	3/23/2017	613283	153.27
SAIPRASANNA GNANAVELU	6/7/2018	625137	14.18
SAJID MOHAMMED	10/19/2017	619301	46.49
SAN JOSE GUN TRADER	6/9/2016	604589	195.30
SANDEEP SINGH	6/28/2018	625842	124.75
SANDHU MANDEEP SINGH	12/21/2017	620977	117.42
SANG LUXIN	6/29/2017	616339	43.01
SANTA CLARA COMPLETE AUTO	6/29/2017	616383	56.85
SANTA CLARA COUNTY FIRE CHIEFS ASSOC	5/31/2018	625050	300.00
SANTA CLARA WINDUSTRIAL CO	11/2/2017	619746	158.35
SANTOS GRACIELA V.	2/2/2017	611831	5.95
SAVVIS COMMUNICATIONS INC	6/28/2018	625807	93,486.95
SCOTT MEAD	5/31/2018	624969	16.00
SELBURN JORDAN	4/14/2016	602828	150.00
SETHUPATHY KARTHIK	5/25/2017	615196	30.36
SHAH SYED ABDULLAH	3/30/2017	613524	152.20
SHALAN MAHA	10/2/2015	596531	19.89
SHARATH MADDIBANDE SRINIVASAN	2/15/2018	622262	113.28
SHARMA EKLOVYA	2/23/2017	612497	90.05
SHARMA ROHIL	10/30/2015	597465	27.63
SHASHANK GUGALIA	6/21/2018	625622	96.51
SHAW CHARLES	6/1/2017	615398	80.00
SHECHTMAN YOAV	12/1/2016	610132	15.25
SHIMADA STEVEN	5/25/2017	615162	48.93
SHIN JAIWEON	1/7/2016	599392	45.00
SHINE HAIR AND NAILS	12/21/2017	620980	110.99
SIGAN MARIE	12/1/2016	610084	102.10
SILVA MAURICIO	1/7/2016	599413	87.55
SIM HYUNJI	10/20/2016	608798	118.29
SINCLAIR SHAWN	10/2/2015	596552	47.23
SINES MAXWELL	4/14/2016	602719	106.59
Sinsley Christina	4/14/2016	602700	84.12
SJOSTEDT JOSEFIN	12/8/2016	610351	34.95
SMIECH DOMINIKA	11/25/2015	598464	66.12
SMITH DENISE MARIE	4/14/2016	602701	57.27
SMITH RAVEN	5/26/2016	604296	150.00
SMITH TODD	1/7/2016	599442	41.68
SOL JUMPERS	11/3/2016	609345	6.00
SOUSA LUIS	1/7/2016	599407	355.10
SREERAM ROHAN	4/7/2016	602504	35.90
SRINIVASAN BHOOMA	6/29/2017	616447	31.80
SRIVARDHANA SAHN	3/23/2017	613285	98.90
SRIVARDHANA SAHN	12/7/2017	620570	27.18
STARK MATTHEW	10/19/2017	619288	10.00
STATE WATER RESOURCES CONTROL(BOX 944212	2/4/2016	600387	105.00
STEGELMEIER CORY	3/23/2017	613253	16.12

CITY OF SANTA CLARA

OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
STILLER J	6/21/2018	625614	227.39
STRASBERG KEVIN	3/23/2017	613269	39.13
SUHAS CHANDRASEKHAR	3/1/2018	622644	40.40
SUMMAN SURJIT	7/28/2016	606254	275.00
SUMMERHILL HOMES	6/28/2018	626018	50.00
SUN MENG YE	10/30/2015	597453	118.67
SUNIL SUBRAMANIAN	11/16/2017	620022	95.47
SUNNY PRADEEP KARUMANCHI	2/15/2018	622269	132.61
SUNNYVALE WINDUSTRIAL	8/10/2017	617526	131.00
SWAMY SKANDA	7/28/2016	606252	112.01
SWAMY SKANDA	1/19/2017	611448	71.27
SZYMANSKA-OTTA EWA	5/26/2016	604109	15.49
TABLADA MARTA	1/21/2016	599939	10.00
TAKESHI OKATO	7/26/2018	626452	129.66
TAKEUCHI RYUTA	2/18/2016	600862	83.87
TARAK MOHAN JAWARE	8/31/2017	618134	29.31
TARAS LEE CHEE KHEONG	5/26/2016	604099	145.26
TASUKU YAMAZAKI	6/14/2018	625385	112.61
THE LANDING SC LLC	10/2/2015	596556	53.98
THE PACKAGING STORE	7/24/2015	594282	140.22
THREE STONES WELLNESS	4/27/2017	614376	189.72
THUERCK DANIEL	12/1/2016	610052	116.36
TIFFANY CLEANERS	6/22/2017	616154	42.00
TIMOTHY ALFORD	6/21/2018	625592	69.00
TIO KRISTINA SURYAPRANATA	9/4/2015	595653	112.88
TODD ERICSON	2/22/2018	622467	155.70
TODTECH INC	8/4/2016	606432	2,901.02
TONOJOYA JULIAN	10/2/2015	596525	92.44
TRAN SHERMAN M	7/28/2016	606251	4,122.41
TRAN STEVEN	12/8/2016	610355	5.99
TRIAS NANCY	11/16/2017	620134	11.17
TUAKALAU SELI	5/4/2017	614563	204.52
TUPE ANUJA	10/30/2015	597398	130.55
UNCUOGLU ENES	9/21/2017	618577	7.01
UNION STONE INC	6/29/2017	616404	716.25
UNTERREINER AVERY	6/29/2017	616405	12.00
UR GROUP INC	6/29/2017	616406	413.97
VADDADI AJAY KUMAR	11/16/2017	619988	14.84
VADLA HARISH	12/1/2016	610062	17.33
VANDER WAL SANDRA	10/30/2015	597468	52.46
VARADARAJAN AMRUSHA	8/21/2015	595109	35.37
VASA PRATHAM	10/20/2016	608807	25.00
VICTORINO KAREN	7/10/2015	593763	140.35
VIKTOR KHODOSH	3/8/2018	622825	9.40
VOORHIES JILL	11/12/2015	597790	10.00
WANG JIAQI	9/4/2015	595648	116.93
WANG MEIQI	10/13/2016	608546	103.87
WANG TAN	5/18/2017	614932	16.21

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
WANG YENG	10/2/2015	596566	169.81	
WARD FRED	6/30/2016	605369	23.64	
WAVA SERVICES INTL LLC	4/5/2018	623576	162.97	
WEI YU JIE	8/11/2016	606710	21.67	
WIGGINS KELLI	6/9/2016	604576	226.68	
WIJAYA JUNIOR	10/19/2017	619278	13.28	
WIJAYA WINNIE	10/30/2015	597484	137.06	
WILSON MYRON	3/3/2016	601272	22.20	
WILSON PRASETYO	10/19/2017	619307	73.09	
WILTSHIRE CORY	5/3/2018	624253	494.40	
WINARTO OEI	5/31/2018	624974	136.72	
WORTMAN ALISON	6/15/2017	615736	382.88	
WROBEL TAYLOR	9/4/2015	595675	63.71	
WU KAILUN	4/7/2016	602479	139.40	
XI CHEN	6/7/2018	625149	130.35	
XINYI HUANG	10/30/2015	597431	86.37	
XU HUIHUI	10/2/2015	596510	143.18	
XU JIAWEI	8/24/2017	617870	14.74	
XU NINGNING	4/14/2016	602721	29.51	
YANG KAIYU	10/30/2015	597442	133.82	
YANG VEXU	5/4/2017	614571	107.58	
YEAGER TRACI	12/3/2015	598656	30.00	
YEONG TAEK LEE	8/31/2017	618145	132.83	
YEUNG POK CHI	7/24/2015	594258	150.00	
YOKOI CHIAKI	10/30/2015	597408	134.52	
YUKI SAKASHITA	6/7/2018	625153	122.29	
YUN CHEN DBA MATHNASIUM OF SC	3/8/2018	622827	164.44	
YUZHOU LU	6/14/2018	625390	114.18	
ZAKHAROV KIRILL	8/21/2015	595129	105.22	
ZHANG JINGCI	10/2/2015	596521	121.29	
ZHANG WEILIN	4/14/2016	602734	73.75	
ZHENG ZIJIAN	10/6/2016	608364	103.02	
ZHO FEIYANG	10/13/2016	608529	11.17	
ZHONGPIN LIU	4/19/2018	623913	156.70	
ZHU FENGE	3/2/2017	612653	238.63	
ZHU HUA	11/25/2015	598181	68.49	
ZIXUAN ZHAO	4/19/2018	623914	110.33	